

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13409-AMC

Benjamin A. Ginder
1125 Passer Road
Coopersburg PA 18036

Petition Filed Date: 11/09/2023
341 Hearing Date: 02/02/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/14/2023	\$365.00		01/17/2024	\$365.00		02/14/2024	\$365.00	
03/14/2024	\$365.00		04/16/2024	\$365.00		05/20/2024	\$365.00	
06/14/2024	\$365.00		07/16/2024	\$365.00				
Total Receipts for the Period: \$2,920.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,285.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,187.12	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC »» 002	Unsecured Creditors	\$50.00	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» 003	Unsecured Creditors	\$219.54	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC »» 004	Unsecured Creditors	\$127.46	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC »» 005	Unsecured Creditors	\$56.31	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$57.45	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» 007	Unsecured Creditors	\$149.66	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» 008	Unsecured Creditors	\$77.36	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC »» 009	Unsecured Creditors	\$646.20	\$0.00	\$0.00
10	TOYOTA MOTOR CREDIT CORP »» 010	Secured Creditors	\$16,842.62	\$0.00	\$0.00
11	SELECT PORTFOLIO SERVICING INC »» 011	Mortgage Arrears	\$42,070.42	\$0.00	\$0.00

Chapter 13 Case No. 23-13409-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,285.00	Current Monthly Payment:	\$365.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$328.50	Total Plan Base:	\$21,900.00
Funds on Hand:	\$2,956.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.